

[33] From: RStrickd 12/8/92 2:14PM (1230 bytes: 18 ln)

To: BBrown

cc: P Raack

Subject: Additional Costs

----- Message Contents -----

Beth

Financial Management has check its system and has stated that EPA-HQ has not recorded any time or costs for the Carrier Air Conditioning Site. The system or database that the Region enters its costs into is the same database that EPA-HQ enters its cost in. However, the person(s) that worked on the Site may have recorded their time to the wrong site. In an effort to check this, do you know what person(s) worked on the Site and approximately when they worked on the Site? If we have a name, Financial Management can contact the person telephonically and question him concerning the Site. Likewise, if we have the approximate time period, I believe our Financial Management can search through the database for a facsimile of the person(s) time sheet and determine if that person(s) time has been misrecorded.

Ray Strickland



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